

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		08		Date - site bills Register		13-09-21	
Company Name:		MRPLLP		Site:		N9b	
Name of Contractor		T. Kurmanna					
Nature of work		Earth work.					
Work done		From Date		To Date			
		15-08-21		11-09-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	3564	08/-	cbt	2892/-		
2.		594	08/-	cbt	4752/-		
3.		122	08/-	cbt	976/-		
4.		9360	08/-	cbt	7488/-		
5.	Laying Paved.	66	05/-	sft	330/-		
6.		52	05/-	sft	260/-		
7.		3120/-	05/-	sft	15,600/-		
8.		1794/-	05/-	sft	8970/-		
9.	Dredging.	900	01	sft	900		
10.		360	01	sft	360		
		120	01	sft	120		
11.	Total:				61,528.80/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13-09-21		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill For Labour Charges

T. Kurmanna
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 13-09-2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of excavation ,laying bed and dressing work. Total Amount:61529/- Work Done From Date 15.08.2021 To 11.09.2021	Rs. 24611/-

Amount in words: TTwenty Four thousand six hundred and eleven Rupees Only

Sign: _____

Bill for Equipment Charges

T. Kurmanna
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 13-09-2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth works
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of excavation ,laying bed and dressing work. Total Amount:61529/- Work Done From Date 15.08.2021 To 11.09.2021	Rs. 24611/-

Amount in words: Twenty Four thousand six hundred and eleven Rupees Only

Sign: _____

Bill for Consumable Charges

T. Kurmanna
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 13.09.2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth works
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of excavation ,laying bed and dressing work. Total Amount:61529/- Work Done From Date 15.08.2021 To 11.09.2021	Rs.12305/-

Amount in words: Twelve thousand three hundred and five Rupees Only.

Sign: _____

MEASUREMENT SHEET

Company Name:		Modi Realty Pocharam LLP			Approved by:-		Vijay raj		
Project:		Nilgiri Heights			Sign				
Work Description:		Earth work							
Contractor Name:		T.Kurmana							
Prepared By:		Anil.M							
Date:		13.09.21							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Excavation	Excavation for block A footing purpose at south west of office	22.00	6.00	9.00	3.00	3,584.00	Cft	3,584.00
		Excavation for north side external compound wall footing holes	3.00	3.00	3.00	22.00	594.00	Cft	594.00
		Excavation for lawn purpose at front side main compound wall	122.00	1.00	1.00	1.00	122.00	Cft	122.00
		Excavation for main gate plinth beam purpose at north west security room	26.00	1.80	1.00	2.00	93.60	Cft	93.60
2	Laying pcc bed	laying pcc bed in north side external compound wall footing holes purpose	3.00	1.00	1.00	22.00	66.00	Sft	66.00
		laying pcc bed at north side security room for plinthbeam purpose	26.00	1.00	1.00	2.00	52.00	Sft	52.00
		at block A north west side laying pcc bed for footing mat purpose	130.00	12.00	1.00	2.00	3,120.00	Sft	3,120.00
		Laying pcc bed at labour quarters for laying shabad stone purpose	69.00	13.00	1.00	2.00	1,794.00	Sft	1,794.00
		at block A west side of footing area dressing for laying footing mat purpose	30.00	30.00	1.00	1.00	900.00	Sft	900.00
			12.00	30.00	1.00	1.00	360.00	Sft	360.00
			12.00	10.00	1.00	1.00	120.00	Sft	120.00

Estimate Sheet							
Company Name:		Modi Reality Pocharam LLP		Approved by:-		Vijay raj	
Project:		Nilgiri Heights		Sign			
Work Description:		Earth work					
Contractor Name:		T.Kurmana					
Prepared By		Anil M					
Date:		13.09.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total	
1	Excavation	Excavation for block A footing purpose at south west of office	3,564.00	ctf	8.00	28,512.00	
		Excavation for north side external compound wall footing holes	594.00	ctf	8.00	4,752.00	
		Excavation for lawn purpose at front side main compound wall	122.00	ctf	8.00	976.00	
		Excavation for malingate plinth beam purpose at north west security room	93.60	ctf	8.00	748.80	
2	Laying pcc bed	laying pcc bed in north side external compound wall footing holes purpose	66.00	sft	5.00	330.00	
		laying pcc bed at north side security room for plinthbeam purpose	52.00	sft	5.00	260.00	
		at block A north west side laying pcc bed for footing mat purpose	3,120.00	sft	5.00	15,600.00	
		Laying pcc bed at labour quarters for laying shabad stone purpose	1,794.00	sft	5.00	8,970.00	
3	Dressing	at block A west side of footing area dressing for laying footing mat purpose	900.00	sft	1.00	900.00	
			360.00	sft	1.00	360.00	
			120.00	sft	1.00	120.00	
Total Amount:						61,528.80	

APPROVED BY
 13 SEP 2021
 G. VIJAY RAJ
 NILGIRI HEIGHTS